

# CITY OF ALBUQUERQUE

## PURCHASING OFFICE

P.O. Box 1293 • Albuquerque, New Mexico 87103

PURCHASE ORDER
0000687613

PAGE
1

1

☐

CONFIRMING  
DO NOT  
DUPLICATE

☐

ORDER FROM  
THIS PO

T  
O

BACAS TREES INC  
CLARENCE M BACA  
7933 EDITH BLVD NE  
ALBUQUERQUE NM 87113

S  
H  
I  
P  
T  
O

SEE BODY OF PURCHASE ORDER FOR  
SHIP TO ADDRESS AND CONTACT  
PERSON

505-768-3320

DATE OF ORDER	TERMS OF SALE	VENDOR NUMBER	DEPT. REQUESTING
03/16/2006	NET	850350376	VARIOUS DEPARTMENTS
SHIP VIA	F.O.B.	REQ. #	DATE MDSE REQUIRED
BEST WAY	DESTINATION	199959A	12/21/2006

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	<p>MAINTENANCE OF TREES</p> <p>0110 0312100 7000110</p> <p>TREE CUTTING, PRUNING AND REMOVAL OF STUMPS.</p> <p>CONTRACT FOR TREE CUTTING, PRUNING AND STUMP REMOVAL. (ON AN AS NEEDED BASIS)</p> <p>PER ATTACHED SPD PRICING.</p> <p>REF: SPD2006-066-BH AND SPD60-805-03-18570</p> <p>CONTRACT: 12/21/05 THROUGH 12/21/06</p> <p>CITY CONTACT/SHIP TO: VARIOUS DEPARTMENTS VARIOUS DIVISIONS</p>		
			<b>TOTAL ►</b>	

CONT / BERNICE HUGHES

BUYER

PURCHASING OFFICER

PURCHASING COPY

CONTROL NO.

149210